

SIMCO**Construction, Inc.**

September 25, 2005

Delphi Steering Systems
PO Box 311
Athens, AL 35612

INVOICE #: 4915-04222

PO #: A2M91562 001
Terms: 2 day 2 month
Ordered By: Phil Watkins

<u>Item Sequence</u>	<u>Quantity Ordered</u>	<u>Item ID No.</u>
00001	2391790	PR411022 001

Billing Material On Site	\$1,552,464.12
Mobilization & Set-up	15,000.00
Labor To Date	594,628.00
Equipment To Date	41,728.00
Less Previous Invoice	<u>-2,043,145.76</u>

Total Due \$160,674.36

Note: Delphi was withholding 10% from each invoice.